

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT – TELEPHONES - Payment of Rs.8500/- (Rupees Eight thousand and five hundred only) towards the rental and cell charges from 23.01.2010 to 22.02.2010, for Mobile phone No. 9652304611 and 21 (Twenty One) other Section Officers, of the Social Welfare Department, A.P. Secretariat, Hyderabad - Sanctioned - Orders - Issued.

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SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No: 229

Dated : 06.03. 2010.

Read the following:-

Read:

1	From the Airtel Bill No.	184212668	Dated 24.02.2010
2	From the Airtel Bill No.	184212658	Dated 24.02.2010
3	From the Airtel Bill No.	184212657	Dated 24.02.2010
4	From the Airtel Bill No.	184212663	Dated 24.02.2010
5	From the Airtel Bill No.	184212665	Dated 24.02.2010
6	From the Airtel Bill No.	184212666	Dated 24.02.2010
7	From the Airtel Bill No.	184212674	Dated 24.02.2010
8	From the Airtel Bill No.	184212675	Dated 24.02.2010
9	From the Airtel Bill No.	184212661	Dated 24.02.2010
10	From the Airtel Bill No.	184212672	Dated 24.02.2010
11	From the Airtel Bill No.	184212669	Dated 24.02.2010
12	From the Airtel Bill No.	184212662	Dated 24.02.2010
13	From the Airtel Bill No.	184212667	Dated 24.02.2010
14	From the Airtel Bill No.	184212659	Dated 24.02.2010
15	From the Airtel Bill No.	184212660	Dated 24.02.2010
16	From the Airtel Bill No.	184212670	Dated 24.02.2010
17	From the Airtel Bill No.	184212664	Dated 24.02.2010
18	From the Airtel Bill No.	184212671	Dated 24.02.2010
19	From the Airtel Bill No.	184212676	Dated 24.02.2010
20	From the Airtel Bill No.	184212673	Dated 24.02.2010
21	From the Airtel Bill No.	183949671	Dated 24.02.2010
22	From the Airtel Bill No.	183949670	Dated 24.02.2010

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ORDER:

Sanction is accorded for Payment of Rs.8500/- (Rupees Eight thousand and five hundred only) towards the rental and cell charges to “Bharti Airtel Limited – Mobile Services, Hyderabad”, towards the mobile phone charges for the period from 23.01.2010 to 22.02.2010 for the following numbers provided by the Government for official use of Social Welfare Department for the month of February - 2010 :-

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No.	Name & Designation Sarva Sri/Smt	Cell No.	Amount Rs.
1	G. Ram Mohan Rao Section Officer	9652304611	467
2	T. Nissar Ahmed Section Officer	9652304612	409
3	D. Ramu Naik Section Officer	9652304613	459
4	B. Vandana Section Officer	9652304614	277
5	P. Janaki Ram Section Officer	9652304615	336
6	G. Uma Sankar Section Officer	9652304616	283
7	K. Nagesh Section Officer	9652304617	244
8	K. Ratnanjali Section Officer	9652304618	571
9	K. Eswari Section Officer	9652304619	452
10	A. Swarna Latha Section Officer	9652304620	263
11	V. Varada Raj Section Officer	9652304621	320
12	GC Sreehari Raj Section Officer	9652304622	320
13	G. Saraswathi Section Officer	9652304623	339
14	D. Rama Devi Section Officer	9652304624	375
15	K. Prem Kumar Asst Secretary	9652304625	281
16	PV Hari Babu Section Officer	9652304626	539
17	P. Raju Section Officer	9652304627	493
18	A. Vara Laxmi P.S to Prl Secy	9652304628	543
19	N. Aruna Kumari Section Officer	9652304629	273
20	K. Jhansi Rani Section Officer	9652304630	433
21	P. Sreedevi Section Officer	9676341567	350
22	N.V. Veera Kumari, Section Officer	9676341678	473
Total Rs.			8500/-

2. The amount sanctioned in para one above, shall be debited to the Head of the Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.

3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.8500/- (Rupees Eight thousand and five hundred only) towards the rental and cell

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charges from 23.01.2010 to 22.02.2010 in favour of “Bharti Airtel Limited – Mobile Services, Hyderabad”, for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**SHALINI
DEPUTY SECRETARY TO GOVERNMENT**

To
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad (w.e.).
The Social Welfare (Claims) Department. (w.e.).
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT – TELEPHONES - Payment of Rs.8324/- (Rupees Eight thousand three hundred and twenty four only) towards the rental and cell charges from 23.11.2009 to 22.12.2009, for Mobile phone No. 9652304611 and 22 (Twenty Two) other Section Officers, of the Social Welfare Department, A.P. Secretariat, Hyderabad - Sanctioned - Orders - Issued.

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SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No: 18

Dated : 05.01. 2010.
Read the following:-

Read:

1	From the Airtel Bill No.143360353	Dated 24.12.2009
2	From the Airtel Bill No.143360343	Dated 24.12.2009
3	From the Airtel Bill No.143360342	Dated 24.12.2009
4	From the Airtel Bill No.143360348	Dated 24.12.2009
5	From the Airtel Bill No.143360350	Dated 24.12.2009
6	From the Airtel Bill No.143360351	Dated 24.12.2009
7	From the Airtel Bill No.143360359	Dated 24.12.2009
8	From the Airtel Bill No.143360360	Dated 24.12.2009
9	From the Airtel Bill No.143360346	Dated 24.12.2009

10	From the Airtel Bill No.143360357	Dated 24.12.2009
11	From the Airtel Bill No.143360354	Dated 24.12.2009
12	From the Airtel Bill No.143360347	Dated 24.12.2009
13	From the Airtel Bill No.143360352	Dated 24.12.2009
14	From the Airtel Bill No.143360344	Dated 24.12.2009
15	From the Airtel Bill No.143360345	Dated 24.12.2009
16	From the Airtel Bill No.143360355	Dated 24.12.2009
17	From the Airtel Bill No.143360349	Dated 24.12.2009
18	From the Airtel Bill No.143360356	Dated 24.12.2009
19	From the Airtel Bill No.143360361	Dated 24.12.2009
20	From the Airtel Bill No.143360358	Dated 24.12.2009
21	From the Airtel Bill No.142915296	Dated 24.12.2009
22	From the Airtel Bill No.142915298	Dated 24.12.2009
23	From the Airtel Bill No.142915297	Dated 24.12.2009

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ORDER:

Sanction is accorded for Payment of Rs.8324/- (Rupees Eight thousand three hundred and twenty four only) towards the rental and cell charges to “Bharti Airtel Limited – Mobile Services, Hyderabad”, towards the mobile phone charges for the period from 23.11.2009 to 22.12.2009 for the following numbers provided by the Government for official use of Social Welfare Department for the month of December - 2009 :-

No.	Name & Designation Sarva Sri/Smt	Cell No.	Amount Rs.
1	G. Ram Mohan Rao Section Officer	9652304611	372-00
2	T. Nissar Ahmed Section Officer	9652304612	430-00
3	D. Ramu Naik Section Officer	9652304613	315-00
4	B. Vandana Section Officer	9652304614	323-00
5	P. Janaki Ram Section Officer	9652304615	625-00
6	G. Uma Sankar Section Officer	9652304616	247-00
7	K. Nagesh Section Officer	9652304617	182-00
8	K. Ratnanjali Section Officer	9652304618	619-00
9	K. Eswari Section Officer	9652304619	228-00
10	A. Swarna Latha Section Officer	9652304620	417-00
11	V. Varada Raj Section Officer	9652304621	211-00
12	GC Sreehari Raj Section Officer	9652304622	345-00
13	G. Saraswathi Section Officer	9652304623	242-00
14	D. Rama Devi Section Officer	9652304624	454-00
15	K. Prem Kumar Asst Secretary	9652304625	214-00
16	PV Hari Babu Section Officer	9652304626	592-00

17	P. Raju Section Officer	9652304627	586-00
18	A. Vara Laxmi P.S to Prl Secy	9652304628	588-00
19	N. Aruna Kumari Section Officer	9652304629	253-00
20	K. Jhansi Rani Section Officer	9652304630	325-00
21	K. Reddy Ratnam Section Officer	9676341345	154-00
22	P. Sreedevi Section Officer	9676341567	95-00
23	N.V. Veera Kumari, Section Officer	9676341678	507-00
Total Rs.			8324-00

2. The amount sanctioned in para one above, shall be debited to the Head of the Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.
3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.8324/- (Rupees Eight thousand three hundred and twenty four only) towards the rental and cell charges from 23.11.2009 to 22.12.2009 in favour of “Bharti Airtel Limited – Mobile Services, Hyderabad”, for settlement of the bill.
4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**SHALINI
DEPUTY SECRETARY TO GOVERNMENT**

To
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad (w.e.).
The Social Welfare (Claims) Department. (w.e.).
Sf/Sc. //FORWARDED :: BY ORDER//

SECTION OFFICER

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

SOCIAL WELFARE DEPARTMENT – TELEPHONES - Payment of Rs.8,072/- (Rupees Eight thousand and seventy two only) towards the rental and cell charges from 23.9.2009 to 22.10.2009, for Mobile phone No.9652304611 and 19 other Officers, of the Social Welfare Department, A.P. Secretariat, Hyderabad - Sanctioned - Orders - Issued.

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SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No: 757

Dated : 05.11. 2009.
Read the following:-

- Read: 1. From the Airtel, Bill No. 109250928, dated:24.10.2009.
2. From the Airtel, Bill No. 109250918, dated:24.10.2009.
3. From the Airtel, Bill No. 109250917, dated:24.10.2009.
4. From the Airtel, Bill No. 109250923, dated:24.10.2009.
5. From the Airtel, Bill No. 109250925, dated:24.10.2009.
6. From the Airtel, Bill No. 109250926, dated:24.10.2009.

- 7. From the Airtel, Bill No. 109250934, dated:24.10.2009.
- 8. From the Airtel, Bill No. 109250935, dated:24.10.2009.
- 9. From the Airtel, Bill No. 109250921, dated:24.10.2009.
- 10. From the Airtel, Bill No. 109250932, dated:24.10.2009.
- 11. From the Airtel, Bill No. 109250929, dated:24.10.2009.
- 12. From the Airtel, Bill No. 109250922, dated:24.10.2009.
- 13. From the Airtel, Bill No. 109250927, dated:24.10.2009.
- 14. From the Airtel, Bill No. 109250919, dated:24.10.2009.
- 15. From the Airtel, Bill No. 109250920, dated:24.10.2009.
- 16. From the Airtel, Bill No. 109250930, dated:24.10.2009
- 17. From the Airtel, Bill No. 109250924, dated:24.10.2009
- 18. From the Airtel, Bill No. 109250931, dated:24.10.2009.
- 19. From the Airtel, Bill No. 109250936, dated:24.10.2009.
- 20. From the Airtel, Bill No. 109250933, dated:24.10.2009.

ORDER:

Sanction is accorded for Payment of Rs.8,072/- (Rupees Eight thousand and seventy two only) towards the rental and cell charges to “Bharti Airtel Limited – Mobile Services, Hyderabad”, towards the mobile phone charges for the period from 23.9.2009 to 22.10.2009 for the following numbers provided by the Government for official use of Social Welfare Department for the month of October - 2009 :-

No.	Name & Designation Sarva Sri/Smt	Cell No.	Amount Rs.
1	G. Ram Mohan Rao Section Officer	9652304611	366
2	T. Nissar Ahmed Section Officer	9652304612	625
3	D. Ramu Naik Section Officer	9652304613	235
4	B. Vandana Section Officer	9652304614	239
5	P. Janaki Ram Section Officer	9652304615	625
6	G. Uma Sankar Section Officer	9652304616	498
7	K. Nagesh Section Officer	9652304617	229
8	K. Ratnanjali Section Officer	9652304618	491
9	K. Eswari Section Officer	9652304619	499
10	A. Swarna Latha Section Officer	9652304620	331
11	V. Varada Raj Section Officer	9652304621	199
12	GC Sreehari Raj Section Officer	9652304622	389
13	G. Saraswathi Section Officer	9652304623	233
14	D. Rama Devi Section Officer	9652304624	392
15	K. Prem Kumar Asst Secretary	9652304625	223

16	PV Hari Babu Section Officer	9652304626	436
17	P. Raju Section Officer	9652304627	625
18	A. Vara Laxmi P.S to Prl Secy	9652304628	625
19	N. Aruna Kumari Section Officer	9652304629	581
20	K. Jhansi Rani Section Officer	9652304630	231
		Total Rs	8072/-

2. The amount sanctioned in para one above, shall be debited to the Head of the Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.

3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.8,072/- (Rupees Eight thousand and seventy two only) towards the rental and cell charges from 23.9.2009 to 22.10.2009 in favour of “Bharti Airtel Limited – Mobile Services, Hyderabad”, for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**SHALINI
DEPUTY SECRETARY TO GOVERNMENT**

To
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad (w.e.).
The Social Welfare (Claims) Department. (w.e.).
Sf/Sc.

// FORWARDED :: BY ORDER//

SECTION OFFICER

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

SOCIAL WELFARE DEPARTMENT – TELEPHONES - Payment of Rs.5,813/- (Rupees Five thousand Eight hundred and Thirteen only) towards the rental and cell charges from 23.8.2009 to 22.9.2009, for Mobile phone No.9949093899, of the Prl Secretary to Government (SW), Social Welfare Department, A.P. Secretariat, Hyderabad - Sanctioned - Orders - Issued.

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SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No:697

Dated : 07.10, 2009.
Read the following:-

- Read: 1. From the Airtel, Bill No. 92793097, dated:24.9.2009.
2. From the Airtel, Bill No. 92793087, dated:24.9.2009.

- 3. From the Airtel, Bill No. 92793086, dated:24.9.2009.
- 4. From the Airtel, Bill No. 92793092, dated:24.9.2009.
- 5. From the Airtel, Bill No. 92793094, dated:24.9.2009.
- 6. From the Airtel, Bill No. 92793095, dated:24.9.2009.
- 7. From the Airtel, Bill No. 92793103, dated:24.9.2009.
- 8. From the Airtel, Bill No. 92793104, dated:24.9.2009.
- 9. From the Airtel, Bill No. 92793090, dated:24.9.2009.
- 10. From the Airtel, Bill No. 92793101, dated:24.9.2009.
- 11. From the Airtel, Bill No. 92793098, dated:24.9.2009.
- 12. From the Airtel, Bill No. 92793091, dated:24.9.2009.
- 13. From the Airtel, Bill No. 92793096, dated:24.9.2009.
- 14. From the Airtel, Bill No. 92793088, dated:24.9.2009.
- 15. From the Airtel, Bill No. 92793089, dated:24.9.2009.
- 16. From the Airtel, Bill No. 92793099, dated:24.9.2009
- 17. From the Airtel, Bill No. 92793093, dated:24.9.2009
- 18. From the Airtel, Bill No. 92793100, dated:24.9.2009.
- 19. From the Airtel, Bill No. 92793105, dated:24.9.2009.
- 20. From the Airtel, Bill No. 92793102, dated:24.9.2009.

ORDER:

Sanction is accorded for Payment of Rs.5,813/- (Rupees Five thousand Eight hundred and Thirteen only) towards the rental and cell charges to “Bharti Airtel Limited – Mobile Services, Hyderabad”, towards the mobile phone charges for the period from 23.8.2009 to 22.9.2009 for the following numbers provided by the Government for official use of Social Welfare Department for the month of Sep - 2009 :-

No.	Name & Designation Sarva Sri/Smt	Cell No.	Amount Rs.
1	G. Ram Mohan Rao Section Officer	9652304611	304/-
2	T. Nissar Ahmed Section Officer	9652304612	625/-
3	D. Ramu Naik Section Officer	9652304613	133/-
4	B. Vandana Section Officer	9652304614	185/-
5	P. Janaki Ram Section Officer	9652304615	341/-
6	G. Uma Sankar Section Officer	9652304616	404/-
7	K. Nagesh Section Officer	9652304617	176/-
8	K. Ratnanjali Section Officer	9652304618	328/-
9	K. Eswari Section Officer	9652304619	269/-
10	A. Swarna Latha Section Officer	9652304620	233/-
11	V. Varada Raj Section Officer	9652304621	162/-
12	GC Sreehari Raj Section Officer	9652304622	411/-
13	G. Saraswathi Section Officer	9652304623	206/-
14	D. Rama Devi Section Officer	9652304624	291/-

15	K. Prem Kumar Asst Secretary	9652304625	274/-
16	PV Hari Babu Section Officer	9652304626	194/-
17	P. Raju Section Officer	9652304627	256/-
18	A. Vara Laxmi P.S to Prl Secy	9652304628	505/-
19	N. Aruna Kumari Section Officer	9652304629	383/-
20	K. Jhansi Rani Section Officer	9652304630	133/-
		Total Rs	5813/-

2. The amount sanctioned in para one above, shall be debited to the Head of the Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.
3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.5,813/- (Rupees Five thousand Eight hundred and Thirteen only) towards the rental and cell charges from 23.8.2009 to 22.9.2009 in favour of “Bharti Airtel Limited – Mobile Services, Hyderabad”, for settlement of the bill.
4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**SHALINI
DEPUTY SECRETARY TO GOVERNMENT**

To
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad (w.e.).
The Social Welfare (Claims) Department. (w.e.).
Sf/Sc.

//FORWARDED :: BY ORDER//

SECFTION OFFICER